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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-14861 (ABA)

Monthly Payment: \$810.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

Frank W. Pippet, Jr. and Christine M. Pippet 100 Dearborne Avenue Blackwood, NJ 08012

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/03/2022 | \$202.50 | 01/05/2022 | \$202.50 | 01/13/2022 | \$202.50 | 02/02/2022 | \$202.50 |
| 02/03/2022 | \$202.50 | 02/08/2022 | \$202.50 | 02/14/2022 | \$202.50 | 02/18/2022 | \$202.50 |
| 02/23/2022 | \$202.50 | 03/08/2022 | \$202.50 | 03/10/2022 | \$202.50 | 03/16/2022 | \$202.50 |
| 03/24/2022 | \$202.50 | 03/29/2022 | \$202.50 | 04/05/2022 | \$202.50 | 04/12/2022 | \$202.50 |
| 04/20/2022 | \$202.50 | 04/26/2022 | \$202.50 | 05/05/2022 | \$202.50 | 05/12/2022 | \$202.50 |
| 05/19/2022 | \$202.50 | 05/25/2022 | \$202.50 | 06/02/2022 | \$202.50 | 06/07/2022 | \$202.50 |
| 06/14/2022 | \$202.50 | 06/22/2022 | \$202.50 | 06/28/2022 | \$202.50 | 07/08/2022 | \$202.50 |
| 07/12/2022 | \$202.50 | 07/19/2022 | \$202.50 | 07/26/2022 | \$202.50 | 08/02/2022 | \$202.50 |
| 08/09/2022 | \$202.50 | 08/16/2022 | \$202.50 | 08/23/2022 | \$202.50 | 09/01/2022 | \$202.50 |
| 09/12/2022 | \$202.50 | 09/13/2022 | \$202.50 | 09/20/2022 | \$202.50 | 09/27/2022 | \$202.50 |
| 10/04/2022 | \$202.50 | 10/14/2022 | \$202.50 | 10/18/2022 | \$202.50 | 10/25/2022 | \$202.50 |
| 11/01/2022 | \$202.50 | 11/08/2022 | \$202.50 | 11/15/2022 | \$202.50 | 11/22/2022 | \$202.50 |
| 11/29/2022 | \$202.50 | 12/13/2022 | \$202.50 | 12/16/2022 | \$202.50 | 12/30/2022 | \$202.50 |
| | | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|-------------------------------|-----|-------------|-------------|-------------|---------------------|
| 0 | FRANK W. PIPPET, JR. | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | LAW OFFICES OF LEE M. PERLMAN | 13 | \$3,815.00 | \$3,815.00 | \$0.00 | \$0.00 |
| 0 | FRANK W. PIPPET, JR. | 0 | \$643.56 | \$0.00 | \$0.00 | \$0.00 |
| 1 | CC HOLDINGS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | CAPITAL ONE BANK USA, N.A. | 33 | \$974.51 | \$0.00 | \$0.00 | \$0.00 |
| 3 | QUANTUM3 GROUP, LLC | 33 | \$1,022.46 | \$0.00 | \$0.00 | \$0.00 |
| 4 | COMENITY - NEW YORK & CO | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | COMENITY CAPITAL/BOSCOV | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | DISCOVER BANK | 33 | \$1,888.65 | \$0.00 | \$0.00 | \$0.00 |
| 7 | LVNV FUNDING, LLC | 33 | \$694.38 | \$0.00 | \$0.00 | \$0.00 |
| 8 | LVNV FUNDING, LLC | 33 | \$888.20 | \$0.00 | \$0.00 | \$0.00 |
| 9 | FINGERHUT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | PREMIER BANKCARD, LLC | 33 | \$965.80 | \$0.00 | \$0.00 | \$0.00 |
| 11 | NATIONSTAR MORTGAGE, LLC | 24 | \$18,577.42 | \$12,006.87 | \$6,570.55 | \$2,989.78 |
| 12 | FORTIVA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | JEFFERSON HEALTH | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | CAPITAL ONE, N.A. | 33 | \$587.33 | \$0.00 | \$0.00 | \$0.00 |
| 15 | MERCURY CARD SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | MERCURY/FBT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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|-----|---|--------|-------------|------------|-------------|---------------------|
| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
| 17 | MERRICK BANK | 33 | \$1,072.35 | \$0.00 | \$0.00 | \$0.00 |
| 18 | MERRICK BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | NTB CREDIT PLAN | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 24 | \$8,460.29 | \$5,467.99 | \$2,992.30 | \$1,361.56 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$964.25 | \$0.00 | \$0.00 | \$0.00 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$789.51 | \$0.00 | \$0.00 | \$0.00 |
| 23 | QUANTUM3 GROUP, LLC | 33 | \$488.55 | \$0.00 | \$0.00 | \$0.00 |
| 24 | SYNCHRONY/ASHLEY FURNITURE HOMESTORE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | CHRISTINE M. PIPPET | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | FRANK W. PIPPET JR | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 | LEE MARTIN PERLMAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 24 | \$3,689.00 | \$2,384.26 | \$1,304.74 | \$593.69 |
| 31 | CAPITAL ONE BANK USA, N.A. | 33 | \$974.56 | \$0.00 | \$0.00 | \$0.00 |
| 32 | CAPITAL ONE BANK USA, N.A. | 33 | \$694.20 | \$0.00 | \$0.00 | \$0.00 |
| 33 | CAPITAL ONE BANK USA, N.A. | 33 | \$420.84 | \$0.00 | \$0.00 | \$0.00 |
| 34 | QUANTUM3 GROUP, LLC | 33 | \$489.07 | \$0.00 | \$0.00 | \$0.00 |
| 35 | FIRST FINANCIAL INVESTMENT FUND HOLDINGS, L | LC 33 | \$596.19 | \$0.00 | \$0.00 | \$0.00 |
| 36 | FLAGSTAR BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 37 | CW NEXUS CREDIT CARD HOLDINGS 1, LLC | 33 | \$1,786.10 | \$0.00 | \$0.00 | \$0.00 |
| 38 | CAPITAL ONE BANK USA, N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 39 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$474.61 | \$0.00 | \$0.00 | \$0.00 |
| 40 | DISCOVER BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 | LOANCARE, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 42 | LVNV FUNDING, LLC | 33 | \$442.54 | \$0.00 | \$0.00 | \$0.00 |
| 43 | MERRICK BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 44 | QUANTUM3 GROUP, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 45 | THE BANK OF MISSOURI | 33 | \$1,087.59 | \$0.00 | \$0.00 | \$0.00 |
| 46 | JEFFERSON CAPITAL SYSTEMS, LLC | 33 | \$1,967.07 | \$0.00 | \$0.00 | \$0.00 |
| 47 | EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC | 33 | \$857.00 | \$0.00 | \$0.00 | \$0.00 |
| 48 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,642.83 | \$0.00 | \$0.00 | \$0.00 |
| 49 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$660.97 | \$0.00 | \$0.00 | \$0.00 |
| 50 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$10,621.65 | \$0.00 | \$0.00 | \$0.00 |
| 51 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$2,167.96 | \$0.00 | \$0.00 | \$0.00 |
| 52 | FLAGSTAR BANK | 13 | \$831.00 | \$831.00 | \$0.00 | \$0.00 |
| 53 | FLAGSTAR BANK | 13 | \$300.00 | \$300.00 | \$0.00 | \$0.00 |
| | | | | | | |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 04/01/2019 | 27.00 | \$0.00 |
| 07/01/2021 | Paid to Date | \$13,470.00 |
| 08/01/2021 | 1.00 | \$800.00 |
| 09/01/2021 | 31.00 | \$810.00 |
| 04/01/2024 | Projected end of plan | |

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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-14861 (ABA)

Total payments received this period: \$10,530.00

Total paid to creditors this period: \$4,945.03

Undistributed Funds on Hand: \$740.32

Arrearages: (\$607.50)

Attorney: LAW OFFICES OF LEE M. PERLMAN